

Quantity Purchase Agreement With The State Of Indiana	Qty Purchase Agreement QPA Number 0000000000000000000010124	Page 1 of 2
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Vendor MINILAB SUPPLY STORE
Remit to: MINILAB SUPPLY STORE
15255-23RD AVE NO
PLYMOUTH MN 55447

Name and Address of Vendor: MINILAB SUPPLY STORE
Cnct: LINDA HOPE
MINILAB SUPPLY STORE
15255-23RD AVE NO
PLYMOUTH MN 55447

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Photo Supplies/Ind State Polic
Effective Date:	01/01/2007
Expiration Date:	12/31/2008
Agency Number:	
Facility:	ASA/Indiana State Police
Vendor Federal ID:	411875893
Vendor Telephone Nbr:	763/277-2931--
Name Of Contact Pers:	LINDA HOPE
FAX Number:	763/404-0048--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Photo Supplies for Photo Processing.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00	CS	000000000100026991	EZ Box Film Part 1,Or Equal,AGFA,Part #50-5G976(Photo Supplies)4 Per Case	49.2700
2	99,999,999.00	CS	000000000100026992	EZ Box Film Part 2,Or Equal,AGFA,Part #50-5KW6V(Photo Supplies)2 Per Case	38.8700
3	99,999,999.00	CS	000000000100026993	EZ Box Paper,Or Equal,AGFA,Part #50-5KPGL(Photo Supplies)2 Per Case	128.6200
4	99,999,999.00	EA	000000000100026994	Starter Tank Kit Film,Or Equal,AGFA,Part #50-5K1TN(Photo Supplies)	52.6300
5	99,999,999.00	EA	000000000100026995	Starter Tank Kit Paper,Or Equal,AGFA,Part #50-5G1RS(Photo Supplies)	76.7200
6	99,999,999.00	CS	000000000100026996	Color Developer Rep,Or Equal,AGFA,Part #50-B934Q(Photo Supplies)4 Per Case	44.0900
7	99,999,999.00	CS	000000000100026997	Bleach,Or Equal,AGFA,Part #50-BW98S(Photo Supplies,2 Per Case	86.4080
8	99,999,999.00	CS	000000000100026998	Fixer,Or Equal,AGFA,Part #50-BW994(Photo Supplies)2 Per Case	16.9040
9	99,999,999.00	CS	000000000100026999	Stablizer,Or Equal,AGFA,Part #50-5ESCH(Photo Supplies)16 Per Case	44.0600
10	99,999,999.00	CS	000000000100027000	Color Starter,Or Equal,AGFA,Part #50-S8P8W(Photo Supplies)	32.5800
11	99,999,999.00	CS	000000000100027001	Bleach Starter,Or Equal,AGFA,Part #50-S8P3M(Photo Supplies)	122.2600
12	99,999,999.00	RO	000000000100027005	Film,B&W+135-24,Or Equal,Kodak,Part #KF-1573930	4.6200
13	99,999,999.00	RO	000000000100027006	Paper 4",Or Equal,AGFA,Part #40-5KS6E(Photo Supplies)	38.6300
14	99,999,999.00	RO	000000000100027007	Paper 5",Or Equal,AGFA,Part #40-5KS7G(Photo Supplies)	48.2900
15	99,999,999.00	RO	000000000100027008	Paper 8",Or Equal,AGFA,Part #40-5KTLB(Photo Supplies)	36.8220
16	99,999,999.00	EA	000000000100027009	Control Strips Paper,Or Equal,AGFA,Part #50-5HWGX(Photo Supplies)	56.3200
17	99,999,999.00	EA	000000000100027010	Control Strips Film,Or Equal,AGFA,Part	51.3000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			#50-BZQ9E(Photo Supplies)	
18	99,999,999.00	CS	000000000100027011 Filters,Long,Or Equal,AGFA,Part #29-520(Photo Supplies)	49.2500
19	99,999,999.00	CS	000000000100027012 Filters,Short,Or Equal,AGFA,Part #29-519(Photo Supplies)	33.5000
20	99,999,999.00	CS	000000000100027013 Filters,C-41,Or Equal,AGFA,Part #29-511(Photo Supplies)	38.1000
21	99,999,999.00	EA	000000000100027014 Inking Ribbons,Black,Or Equal,AGFA,Part #66-133(Photo Supplies)	27.5000
22	99,999,999.00	RO	000000000100027015 Extactor Tape,Or Equal,AGFA,Part #25-501(Photo Supplies)	4.7500
23	99,999,999.00	RO	000000000100027016 Splicing Tape,Or Equal,AGFA,Part #25-509(Photo Supplies)	4.2780
24	99,999,999.00	CS	000000000100027017 Chem-kwik Cleaners,1 Quart,Or Equal,AGFA,Part #33-014(Photo Supplies)	105.0000
25	99,999,999.00	CS	000000000100027018 Hydra Blitz,5 Liter,Or Equal,AGFA,Part #33-102(Photo Supplies)	172.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS	Case
EA	Each
RO	Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		